

PURCHASE DIVISION
Advice for approval for credit to supplier

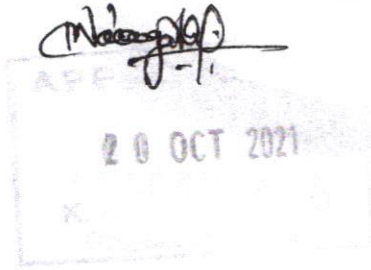
Date: 14/11/21		Prepared by: R. Vinayak	
PO/WO no. 81983		PO / WO Date. 25/10/21	
Supplier Name 8811p		PO/WO amount 5152/-	
Firm/Company Bvdc		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20355	11/11/21	5152/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			5152/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17429	11/11/21	99138
2.	-	-	-
3.	-	-	-
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5152/-
Amount E - PO / WO value:			5152/-
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	R. Vinayak		
Date	14/11/21		
		18 NOV 2021	
		MINISH PARIKH	
		MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		20.10.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13384	
Material required before date:			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube lights	2'	10	nos	948	12/11/21	
3	Tube lights	4'	10	nos			
4							
5							
6							
7							
8							
9							
Remarks:- for labour quarters use purpose.							
Prepared By:		Vineetha reddy		Approved by		K.Narsing rao	
Sign. & Date		20.10.20s21		Sign. & Date		20.10.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20355		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	11-11-2021		
				PO No.	81983		
				PO Date.	25-10-2021		
				Rcq ID	70506		
				Req Date	20-10-2021		
				Loc Req No	13384		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,600.00	552.00
		276.00	276.00	Total Invoice Amount		5,152.00	

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

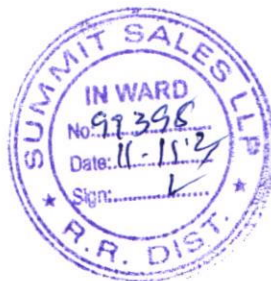
1 of 1 : 11-11-2021

Customer Details		DC No.	17429
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	11-11-2021
		PO No.	81983
		PO Date.	25-10-2021
		Rcq ID	70506
		Req Date	20-10-2021
		Loc Req No	13384
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2021

Customer Details		DC No.	17429
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN: 36AAHCG4940K1ZC		DC Date.	11-11-2021
		PO No.	81983
		PO Date.	25-10-2021
		Req ID	70506
		Req Date	20-10-2021
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	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 948	Dt: 12/11/21
MRN No: 99138	Dt: 12/11/21
Received By:	Sign: <i>Ch. G. Reddy</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Invoice No.	20355
Invoice Date.	11-11-2021
PO No.	81983
PO Date.	25-10-2021
Req ID	70506
Req Date	20-10-2021
Loc Req No	13384

PAN AAHCG4940K

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	4,600.00			552.00
	276.00	276.00	Total Invoice Amount				5,152.00

Rupees : Five Thousand One Hundred Fifty Two Only.

for Summit Sales L.P.

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Authorized signatory